GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation – Residential – Providing Transit Free Accommodation to the working Men of the Secretariat various places i.e., at Luxury Village and Emerald at Navaluru, Srirama Arcade & Tanmayi Residency at Undavalli - Payment of Rents to the Flat Owners for the month of April, 2019 – Sanction of expenditure for an amount of Rs.6,71,000/- (Rupees Six Lakhs Seventy One Thousand Only) – Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT.

G.O.RT.No. 1273 Dated: 11-06-2019.

Read the following:

1.G.O.Ms.No.114, G.A.(Accom.) Dept, Dt.14-8-2018

2 G.O.Ms.No.14, G.A. (Accom.) Dept., Dt.1-2-2018.

3 From the Deputy Estate Officer, Amaravathi, Vijayawada Ref.No.33/E.O.VZA/ 2018/GAD (Accom.) , dated.01-05-2019.

***

O R D E R:

In pursuance of the orders issued in the vide G.Os 1st and 2nd read above, in the letter 3rd read above, the Estate Officer, Amaravathi, Vijayawada has furnished the proposals for payment of rents to the Flat Owners i.e., at Chillapalli Luxury Apartment & Emerald at Navaluru; Srirama Arcade & Tanmayi Residency at Undavalli for the month of April, 2019. The details of Rents is shown in the table is as follows:-

Sl. No.	Name of the Apartment and place	No. of Flats taken 2BHK/3BHK	Particulars of rent	Amount Payable Rs.	Details of the Owners
1	Chillapalli Luxury Apartments	18 2BHK	Rent @ Rs.13,000/- per Flat	Rs.2,34,000/-	Annexure-C
2	Emerald Park	7 3BHK + 7 2BHK	Rent @ Rs.11,000 for(7) 2BHK and @Rs.14,000 for (7) 3BHK	Rs.1,75,000/-	Annexure-D
3	Sri Rama Arcade	10 2BHK	Rent @ Rs.13,000/- per Flat	Rs.1,30,000/-	Annexure-E
4	Tanmayi Residency	8 3BHK + 1 2BHK	Rent @ Rs.15,000/- per Flat and @ 12,000 for 2BHK	Rs.1,32,000/-	Annexure-F
	TOTAL			Rs.6,71,000/-	

2. Government, after careful examination of the matter hereby sanction an amount of Rs.6,71,000/- (Rupees Six Lakhs Seventy One Thousand Only) towards payment of rents to the Flat Owners i.e., at Chillapalli Luxury Apartments and Emerald at Navaluru; Srirama Arcade & Tanmayi Residency at Undavalli for the month of April, 2019 for providing Transit free Accommodation to the working Men employees of the Secretariat.

3. The Drawing and Disbursing Officer, General Administration Department, A.P. Secretariat, Velagapudi shall draw and disburse the amount sanctioned at para (2) above, to the account of Flat Owners as mentioned in the annexure**.**

4. The expenditure shall be debited to the Head of Account "2070-00-800-00-18-500-503".

5. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.PRAVEEN KUMAR

PRL.SECRETARY TO GOVERNMENT (GPM & AR)

To

The G.A. (Claims.C) Dept.

The Pay and Accounts Officer, Amaravathi, Vijayawada.

The A.G (A&E), A.P, Vijayawada.

Copy to:

The Estate Officer, Amaravathi, Vijayawada.

The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.

The P.S to Prl. Secretary to Govt.(GPM & AR)

SF/SC.

C.No:448609

//FORWARDED:: BY ORDER//

SECTION OFFICER

(Annexure- B and G.O.Rt.No:1273 G.A. (Accom.) Dept., Dated:11-06-2019)

RENT PAYABLE FOR MEN ACCOMMODATION AT CHILLAPALLI LUXURY FOR THE MONTH OF APRIL- 2019

S.No	Name of owner	Flat no.	AADHAR NO	Rent Payable Rs	Bank Name	Branch Name	Acc No.	PAN NO	IFSC code
1	Talapaneni Varalakshmi	L 101	7151 4728 9156	13000/-	AXIS BANK LTD	Mangalagiri	a/c 918010013939626	AJGPT3783N	UTIB0002907
2	T.Chenna Kesava Rao	L 102	6089 9248 8157	13000/-	Union Bank	Mangalagiri	a/c 644302010000324	AGSPC6510B	UBIN0564435
3	T.Srinivasa Rao	L 104	2116 2093 5491	13000/-	S.B.I	Mangalagiri	a/c 30834196831	ACFPT5655D	SBIN0001011
4	K.Sai pawan Krishna	L 105	2500 9816 9008	13000/-	HDFC	CIT Nagar, Chennai	a/c 20431610001605	BZEPK8205M	HDFC0002043
5	D.Surya Sravanti	L 205	9915 6720 2617	13000/-	S.B.I	Mangalagiri	a/c 20327332299	BLWPD9728A	SBIN0013278
6	Rayana Balakrishna	L 301	3946 2779 0936	13000/-	Canara Bank	Rajhamandry	a/c 2536111007350	AEFPR5869H	CNRB0002457
7	P.Kanakamma	L208	9021 3126 3066	13000/-	SBI	G.T.Road, Mangalagiri	a/c10766386704	BFCPP5024F	SBIN0001011
8	P.Rami Reddy	L302	7558 8315 4877	13000/-	SBI	Mangalagiri	a/c 10766353144	BDJPP0256N	SBIN0001011
9	M.Dharmendra	L 303	9621 4365 4240	13000/-	SBI	Tadepalli	a/c 20065793040	CDBPM6619K	SBIN0012870
10	V.Jawhar Babu	L 304	6016 0347 6860	13000/-	State Bank of India	Satyananarayanapuram,Vija	a/c 30089615703	ABHPV3794J	SBIN0009001
11	Chintakrindi Harinath	L 307	3668 5772 7394	13000/-	S.B.I	Gandhinagar,Vja	a/c 20233721790	AIIPC1148H	SBIN0001208
12	B.S.Shanthi	L402	3734 6147 3803	13000/-	K.V.B Ltd	Nizampet, Hyderabad	a/c1474155000043504	AWQPB0768Q	KVBL0001474
13	A.Srinivasa Reddy	L 406	8648 2306 6141	13000/-	HDFC	Mangalagiri	a/c 50100071650030	AKHPR6836N	HDFC0002704
14	T.Ram Babu	L 408	6251 5777 6025	13000/-	Bank of Baroda	Mangalagiri	a/c 54120100001777	BCBPT0908C	BARB0MANGUN
15	S.Vara Lakshmi	L 501	9730 7376 3346	13000/-	Bank of Baroda	Mangalagiri	a/c 54120100003764	BUJPS9442Q	BARB0MANGUN
16	Katragadda Vamsi krishna	L 503	8582 4822 8626	13000/-	Axis Bank	Mangalagiri	a/c 912010017643088	BWQPK9247Q	UTIB0002907
17	P. Irfan Khan	L502	3362 6937 2098	13000/-	HDFC Bank	Lakadikapul, Hyderabad	a/c00211050680229	ATAPP2012Q	HDFC0000021
18	J. Malleswara Rao LAH of J. Devendra Babu	L404	3739 2470 4409	13000/-	Central Bank	Gottipadu	a/c 3544413383	BUFPJ5614P	CBIN0281988
			Total	2,34,000/- (Two Lakhs Thirty Four Thousand only)					

K. PRAVEEN KUMAR

PRL. SECRETARY TO GOVERNMENT (GPM & AR)

SECTION OFFICER

Annexure – C and G.O.Rt. No.1273, G.A. (Accom.) Dept., Dated:11-06-2019

RENT PAYABLE FOR MEN ACCOMMODATION AT EMERALD PARK FOR THE MONTH OF APRIL - 2019

Sl no	Name of owner	Flat no.	Aadhar No	Rent Payable Rs	Bank Name	Branch Name	Acc No.	Pan No.	IFSC code
1	B.Sangeetha	GF-1	7856 3986 7006	14000	SBI	Mangalagiri	a/c 20288317465	AKQPB8656D	SBIN0001011
2	P.Bhargavi	GF-2	7470 2906 7692	14000	SBI	Mangalagiri	a/c 10766397669	APBPP7121F	SBIN0001011
3	B.Sangeeta	GF-3	7856 3896 7006	11000	Andhra Bank	Gandhinagar,Kakinada	a/c 014110011025903	AKQPB8656D	ANDB0000141
4	DV Subramanyam	GF-4	5189 3232 6641	11000	SBI	Mangalagiri	a/c 31439538359	BIHPD7707H	SBIN0013278
5	D.VenkataSubbaiah	FF-3	2020 0880 7978	11000	SBI	Kannavari Thota,GNT	a/c 20176642529	AFCPV0878G	SBIN0000844
6	R.Ramakrishna	SF-1	2046 5893 9000	14000	AXIS Bank Ltd	Mangalagiri	a/c917010031222842	AGQPR5076D	UTIB0002907
7	U.Raja Sekhar	SF-2	3066 5474 2975	14000	Bank of Baroda	Mangalagiri	a/c 54120100001184	ADEPU8513H	BARB0MANGUN
8	G.Saikumari	TF-3	4048 0753 9347	11000	SBI	VJA Labbipeta	a/c 31521381551	DEUPS2750N	SBIN0001010
9	B.Krishna	FOF-1	5217 0044 9706	14000	Andhra Bank	VJA Balajinagar	a/c 135710100077771	BOEPB7428E	ANDB0001357
10	P.Kusuma	FOF-2	7782 0006 3278	14000	SBI	Mangalagiri	a/c 10766399882	AQTPP2024N	SBIN0001011
11	N Tilak Dutt	FOF-3	8643 6290 0304	11000	HDFC Bank	Banjara Hills,Hyd	a/c 50100026926190	AJQPN8298L	HDFC0000521
12	R.Sankara Rao	FOF-4	7735 6691 6647	11000	Andhra Bank	Mangalagiri	a/c 036610011011646	AEFPR0896C	ANDB0000366
13	R Ramakrishna	SF-3/303	2046 5893 9000	11000	AXIS Bank Ltd	Mangalagiri	a/c917010031222842	AGQPR5076D	UTIB0002907
14	R Sankara Rao	TF-1/401	7735 6691 6647	14000	Bank of India	Mangalagiri	a/c 568610110000356	AEFPR0896C	BKID0005686
TOTAL				Rs. 175000/- (One Lakh Seventy Five Thousand only)					

K. PRAVEEN KUMAR

PRL. SECRETARY TO GOVERNMENT (GPM & AR)

SECTION OFFICER

(Annexure - D and G.O.Rt. No:1273 G.A. (Accom.) Dept., Dated: 11- 06-2019)

RENT PAYABLE FOR MEN ACCOMMODATION AT SRI RAM ARCADE FOR THE MONTH OF APRIL - 2019

S.No	Name of owner	Flat no.	AADHAR NO	Rent Payable Rs	Bank Name	Branch Name	Acc No.	IFSC code	PAN No.
1	A.Ankamma Reddy	SRA A4	4564 5011 7669	13000/-	SBH	Undavalli	a/c 62115990858	SBHY0021103	AHWPA0743R
2	Madhathala Vijaya	SRA B2	9600 4234 0242	13000/-	Andhra Bank	Gollapudi, Krishna Dist	a/c 105710100006612	ANDB0001057	CZAPM5039C
3	M.Cherian Francis	SRA B3	9764 1893 7885	13000/-	SBTR	VJA	a/c 57045490998	SBTR0000540	AGWPM4936H
4	Bh.Prasanthi	SRA C6	6330 8481 2136	13000/-	Andhra Bank	Labbipeta,VJA	a/c 034310100140378	ANDB0000343	CUDPB8948M
5	P.Veerababu	SRA E1	6031 7145 9516	13000/-	Andhra Bank	Labbipeta,VJA	a/c 034310100126970	ANDB0000343	AHTPP7174Q
6	A.Ankamma Reddy	SRA E3	4564 5011 7669	13000/-	SBH	Undavalli	a/c 62115990858	SBHY0021103	AHWPA0743R
7	Ch.Vinish	SRA E4	2631 9181 6716	13000/-	AXIS Bank	Chennai	a/c 910010034401746	UTIB0000211	ANKPC5493Q
8	A.Ankamma Reddy	SRA E5	4564 5011 7669	13000/-	SBH	Undavalli	a/c 62115990858	SBHY0021103	AHWPA0743R
9	A.Ankamma Reddy	SRA E7	4564 5011 7669	13000/-	SBH	Undavalli	a/c 62115990858	SBHY0021103	AHWPA0743R
10	A.Ankamma Reddy	SRA E8	4564 5011 7669	13000/-	SBH	Undavalli	a/c 62115990858	SBHY0021103	AHWPA0743R
	TOTAL			**130000/-**	**(Rupees One Lakh and Thirty Thousand Only)**				

K. PRAVEEN KUMAR

PRL. SECRETARY TO GOVERNMENT (GPM & AR)

SECTION OFFICER

(ANNEXURE - E and G.O.Rt.No.1273,G.A.(Accom.) Dept, Dt.11-06-2019.)

RENT PAYABLE FOR TANMAYI RESIDENCY FOR THE MONTH OF APRIL- 2019.

Sl. No.	Name of the Owner	Flat no.	Aadhar No	Rent Payable Rs	Bank name	Branch name	Account Details	IFSC code	PAN No.
1	A.Venkatappa Reddy	1F1	3350 8905 8358	15000/-	SBI	Nutakki,GNT	a/c 20115498723	SBIN0014965	AJOPA6548E
2	A.Venkatappa Reddy	2F1	3350 8905 8358	15000/-	SBI	Nutakki,GNT	a/c 20115498723	SBIN0014965	AJOPA6548E
3	A.Venkatappa Reddy	3F1	3350 8905 8358	15000/-	SBI	Nutakki,GNT	a/c 20115498723	SBIN0014965	AJOPA6548E
4	A.Venkatappa Reddy	4F1	3350 8905 8358	15000/-	SBI	Nutakki,GNT	a/c 20115498723	SBIN0014965	AJOPA6548E
5	A.Venkatappa Reddy	4F2	3350 8905 8358	15000/-	SBI	Nutakki,GNT	a/c 20115498723	SBIN0014965	AJOPA6548E
6	A.Venkatappa Reddy	1F2	3350 8905 8358	15000/-	SBI	Nutakki,GNT	a/c 20115498723	SBIN0014965	AJOPA6548E
7	A.Venkatappa Reddy	2F2	3350 8905 8358	15000/-	SBI	Nutakki,GNT	a/c 20115498723	SBIN0014965	AJOPA6548E
8	A.Venkatappa Reddy	3F2	3350 8905 8358	15000/-	SBI	Nutakki,GNT	a/c 20115498723	SBIN0014965	AJOPA6548E
9	A.Venkatappa Reddy	G.F 1	3350 8905 8358	12,000/-	SBI	Nutakki,GNT	a/c 20115498723	SBIN0014965	AJOPA6548E
TOTAL				132000/-	(Rupess One lakh Thirty Two Thousand only)				

K. PRAVEEN KUMAR

PRL. SECRETARY TO GOVERNMENT (GPM & AR)

SECTION OFFICER